

**UNITED STATES BANKRUPTCY COURT
NORTHERN DISTRICT OF ILLINOIS
EASTERN DIVISION**

In re:

Joletta Vidette Moreland

Debtor(s)

Case No. 15 B 42589

CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT

Marilyn O. Marshall, chapter 13 trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C. § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 12/17/2015.
- 2) The plan was confirmed on 02/11/2016.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C. § 1329 on 03/16/2017.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on NA.
- 5) The case was Converted on 12/06/2017.
- 6) Number of months from filing to last payment: 24.
- 7) Number of months case was pending: 27.
- 8) Total value of assets abandoned by court order: NA.
- 9) Total value of assets exempted: NA.
- 10) Amount of unsecured claims discharged without payment: \$0.00.
- 11) All checks distributed by the trustee relating to this case have not cleared the bank.

Receipts:

Total paid by or on behalf of the debtor	\$8,400.00
Less amount refunded to debtor	\$699.98

NET RECEIPTS: **\$7,700.02**

Expenses of Administration:

Attorney's Fees Paid Through the Plan	\$4,000.00
Court Costs	\$0.00
Trustee Expenses & Compensation	\$321.24
Other	\$0.00

TOTAL EXPENSES OF ADMINISTRATION: **\$4,321.24**

Attorney fees paid and disclosed by debtor: \$0.00

Scheduled Creditors:

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
Advanced Medical Imaging	Unsecured	500.00	NA	NA	0.00	0.00
Advocate Health Care	Unsecured	3,430.00	NA	NA	0.00	0.00
Advocate Medical Group	Unsecured	109.00	NA	NA	0.00	0.00
CACH LLC	Unsecured	3,159.00	3,159.10	3,159.10	0.00	0.00
Capital One Bank	Unsecured	1,726.00	1,726.32	1,726.32	0.00	0.00
Capital One Bank	Unsecured	1,204.00	1,204.33	1,204.33	0.00	0.00
Capital One Bank	Unsecured	1,566.00	1,566.56	1,566.56	0.00	0.00
Capital One Bank	Unsecured	2,668.00	2,668.84	2,668.84	0.00	0.00
Capital One Bank	Unsecured	6,544.00	6,544.66	6,544.66	0.00	0.00
Care Credit/GEMB	Unsecured	653.51	NA	NA	0.00	0.00
Cerastes LLC	Unsecured	2,689.00	2,689.20	2,689.20	0.00	0.00
City of Chicago Bureau Parking	Unsecured	482.90	NA	NA	0.00	0.00
Comcast	Unsecured	549.00	NA	NA	0.00	0.00
Department Of Education	Unsecured	50,682.00	38,981.41	38,981.41	0.00	0.00
Discover Bank	Unsecured	1,242.00	1,301.35	1,301.35	0.00	0.00
ELAN Financial Service	Unsecured	9,335.00	NA	NA	0.00	0.00
Emergency Room Care Providers	Unsecured	145.00	NA	NA	0.00	0.00
FED LOAN SERV	Unsecured	44,032.00	NA	NA	0.00	0.00
Illinois Collection Service	Unsecured	109.78	NA	NA	0.00	0.00
Internal Revenue Service	Priority	6,397.00	6,931.29	6,931.29	3,378.78	0.00
Internal Revenue Service	Unsecured	0.00	1,748.33	1,748.33	0.00	0.00
IRS Non-Priority	Unsecured	3,119.00	NA	NA	0.00	0.00
Merrick Bank	Unsecured	3,986.00	3,711.50	3,711.50	0.00	0.00
Midland Funding LLC	Unsecured	0.00	1,355.59	1,355.59	0.00	0.00
Quantum3 Group	Unsecured	0.00	NA	NA	0.00	0.00
Quantum3 Group	Unsecured	0.00	NA	NA	0.00	0.00
Quantum3 Group	Unsecured	870.00	929.91	929.91	0.00	0.00
Quantum3 Group	Unsecured	366.00	298.04	298.04	0.00	0.00
Rise Credit	Unsecured	2,458.43	NA	NA	0.00	0.00
TD Bank USA NA	Unsecured	1,853.00	1,853.74	1,853.74	0.00	0.00
United States Dept Of Education	Unsecured	0.00	50,402.58	50,402.58	0.00	0.00

<u>Scheduled Creditors:</u>						
Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
Women's Workout World	Unsecured	500.00	NA	NA	0.00	0.00

Summary of Disbursements to Creditors:			
	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Interest Paid</u>
Secured Payments:			
Mortgage Ongoing	\$0.00	\$0.00	\$0.00
Mortgage Arrearage	\$0.00	\$0.00	\$0.00
Debt Secured by Vehicle	\$0.00	\$0.00	\$0.00
All Other Secured	\$0.00	\$0.00	\$0.00
TOTAL SECURED:	\$0.00	\$0.00	\$0.00
Priority Unsecured Payments:			
Domestic Support Arrearage	\$0.00	\$0.00	\$0.00
Domestic Support Ongoing	\$0.00	\$0.00	\$0.00
All Other Priority	\$6,931.29	\$3,378.78	\$0.00
TOTAL PRIORITY:	\$6,931.29	\$3,378.78	\$0.00
GENERAL UNSECURED PAYMENTS:	\$120,141.46	\$0.00	\$0.00

Disbursements:	
Expenses of Administration	<u>\$4,321.24</u>
Disbursements to Creditors	<u>\$3,378.78</u>
TOTAL DISBURSEMENTS :	<u>\$7,700.02</u>

12) The trustee certifies that the foregoing summary is true and complete and all administrative matters for which the trustee is responsible have been completed. The trustee requests that the trustee be discharged and granted such relief as may be just and proper.

Dated: 03/26/2018

By: /s/ Marilyn O. Marshall

Trustee

STATEMENT: This Unified Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.